



GSTIN : 24AAACN2847D1ZU  
CIN : U74899DLI968GOI004866

**RAJNAGAR TEXTILE MILLS**  
A Unit : National Textile Corporation Ltd.  
(A Government Of India Undertaking)  
Opp. Uttar Gujarat Patelnagar Society, Babupura,  
Asarwa, Civil Hospital Road, Ahmedabad - 380016.  
Ph.: 079 - 2216 5059, 2216 5729, 2212 2658  
E-mail : rnmpurchase@yahoo.com

Party Address:-

INQUIRY NO.242/COMM/PKG/18-19

DATE: -02<sup>nd</sup> March, 2019

Mail ID:- \_\_\_\_\_

Phone No:- \_\_\_\_\_

GST No:- \_\_\_\_\_

Dear Sir,

We shall thank you to quote your lowest rates on or before 22-03-2019. Please send your quotation only in hard copy in sealed cover addressing quotation for the item. FAX, E-mail quotation will not be accepted. "The parties who are registered with MSME including SC, ST category may be given preference. The bidder should submit the supporting document of registration with MSME."

Thanking you,

Yours faithfully,

**CONTRACT PERIOD: - 01/04/2019 to 30/09/2019**

Sr.No	Description	HSN Code	Unit	Qty.	Mill Delivery Rate. (Rs.)	
					Rs.	Ps.
1	Used Woven Bag P.P Woven Bag 10 X 10 Mash, Grams:- 175 Grams $\pm$ 10 %, Size :- 46 X 58 Inch		No.	As & When Required		

Payment Terms are 60 Days standard (Minimum 30 Days) from our side you may clearly confirm in the quotation if not acceptable.

→Company must have GST Number.

→If any input credit loss will be occurred due to non compliances completed by the vender

In that case mill will recover the same amount from the next bill of the vender.

→Over writing will not be considered at all in any case.

**The terms & conditions are as under:**

- 1) SGST % :- \_\_\_\_\_
- 2) CGST % :- \_\_\_\_\_
- 3) IGST % :- \_\_\_\_\_
- 4) UGST % :- \_\_\_\_\_
- 5) Payment:- \_\_\_\_\_
- 6) Delivery Period:- \_\_\_\_\_
- 7) Tax Invoice Necessary
- 8) Party Must Fill the Tender in Our format only.

\_\_\_\_\_  
Rubber Seal/Stamp/Sign of Firm



एन.टी.सी.  
NTC

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**DUE DATE:-22-03-2019, TIME:-01.00pm**

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